

Siefke

SDMS Document ID



1000124



US Environmental Protection Agency  
Information Center  
501 Mineral Avenue  
Libby, MT 59923  
(406/293-6194) Office  
(406/293-5668) Fax

TO: Michael Morris Location/Fax#: \_\_\_\_\_  
FROM: Luella FACSIMILE NO. 406/293-5668  
PAGES(INCLUDING COVER) 4

REMARKS: I will forward the Electric Bill  
to KUO.

NOTE: IF YOU DO NOT RECEIVE ALL OF THE PAGES, OR ANY ARE NOT  
LEGIBLE, PLEASE CALL (406) 293-6194

MESSAGE CONFIRMATION

NOV-20-2001 12:01 TUE

FAX NUMBER: 4062935668

NAME : EPA INFO CENTER

NAME/NUMBER : VOLPE CENTER  
PAGE : 004  
START TIME : NOV-20-2001 11:59 TUE  
ELAPSED TIME : 01'08"  
MODE : G3 STD ECM  
RESULTS : [ O.K ]



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501 Mineral Avenue  
Libby, MT 59923  
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(406/293-5668) Fax

TO Michael Morris Location/Fax#: \_\_\_\_\_  
FROM Quicks FACSMILE NO. 406/293-5668  
PAGES(INCLUDING COVER) 4

REMARKS: I will forward the Electric Bill  
to RHO.

NOTE: IF YOU DO NOT RECEIVE ALL OF THE PAGES, OR ANY ARE NOT  
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U.S. Department  
of Transportation  
**Research and  
Special Programs  
Administration**

John A. Volpe  
National Transportation  
Systems Center

Kendall Square  
Cambridge, Massachusetts 02142

November 19, 2001

Mr. Raymond Siefke  
3496 Highway 2, South  
Libby, MT 59923

**Subject: Relocation Assistance**

Dear Mr. Siefke,

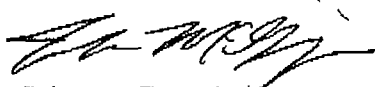
In order for the Volpe Center to process your second relocation assistance payment it is necessary to include a certification statement on the invoice. In order to expedite the process of including this certification statement on the invoice we have made the necessary modification to the invoice. Please sign below if you find the statement on the invoice acceptable and we will process the payment immediately.

Thank you for your attention to this matter. If you have any questions, please do not hesitate to call me at 617-494-2574.

I accept the certification statement on the invoice

  
Mr. Raymond Siefke

Sincerely,



John McGuiggin,  
Project Manager

Cc: file/Siefke Relocation  
Ms. Patricia Finn, Accounting

ORIGINAL

**US EPA REGION 8, LIBBY ASBESTOS PROJECT**

Siefke Relocation Assistance

Invoice No. 2 of 3 (October 30, 2001)

Purchase Order No. DTRS57-01-P-80384

Item No. 1 \$ 800.00

Item No. 2 \$ 450.00

Total (this invoice) \$1,250.00

Total to date \$2,500.00

Submitted By: Raymond Siefke  
Mr. Raymond SiefkeDate: 10/30/01  
October 30, 2001Approved By: John McGuiggin For John McGuiggin  
John McGuiggin, PEDate: 11/9/01  
~~October 30, 2001~~

I certify that this invoice is true and correct to the best of my knowledge and belief and the above expenses were incurred and paid by me.

Bill To:  
US DOT/RSPA/Volpe Center  
55 Broadway, DTS-823  
Accounts Payable  
Cambridge, MA 02142

Vendor:  
Mr. Raymond Siefke  
3496 Highway 2, South  
Libby, MT 59923

**15-Day Pay**



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Ms. Patricia Finn, Accounting